

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

SHIP TO:

HQS COPY

25X1A9a

M/F

Serial No. 2X 267

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S620-51740-M

Shipment Date 2-17-59

Contract No.

Order No.

Req'n No.

S/L No.

Routing Register Air Mail - Ppd

Gr. Wt.

No. of Ctns. 1

Project No. 51740

Terms

W.O. Nr. DC-1-21-5

ITEM	QUANTITY	DESCRIPTION -- S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S621L for -31 repaired

Voucher No. 59-9253

HQS COPY**PACKING SLIP**

25X1A9a

FEB 20 1959

55-11252